

Receiving Report

Date: 14/01/16

Batch No: M127942

Supplier: THYSSENKRUPP

Dart P/O: 22280

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: DAS Yes No N/A
 Shipment Complete: To Yes No N/A
 QC Inspection: OK 14/01/23 N/A
 Work Order: QCL8 ~~REPEATER CURE SUBJECT TO INSPECTION~~

Discrepancies

Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 JL

Production/Admin:

Date 14/01/16

Location _____

Received/Costing

Initial C

Purchase Order Receipt Listing

Thursday, January 23, 2014 1:24:09 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22280 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd								
PO22280	1	M7075T6B4.00X4.0 f 00	M7075T6B4.00X4.0 f	12/17/2013	1/16/2014	54.0000	\$74.87	0.0000	0	\$4,042.88
CAD	No	X 4.000"	7075-T6 BAR 4.000" f X 4.000" M127942	54.0000	DESJ02		\$4,042.88	0.0000	0	
2	60400-25	Each		12/17/2013	1/16/2014	1.0000	\$94.02	0.0000	0	\$94.02
No	FREIGHT			1.0000	DESJ02		\$94.02	0.0000	0	
M127942										

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 55.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$4,136.90
 Total Balance Due Quantity: 0.0000

B I L L O F L A D I N G

No: PEC 854094

Ship From:
THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 06Dec13 at 12:27 From PFW
 Probill T163063 19160724
 Via MANITOULIN TRA
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
WEJAY MACHINERY
 600 O'CONNOR DRIVE
 ATTN : SCOTT
 KINGSTON ONT K7P 1N3
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-631684- 1 Your PO # 22280
 Part # AMS 4045 Rel #
 ALUMINUM PLATE 7075-T651
 4.00" THICK X 4.0000" X 32.0000"
 GRAIN ALONG THE 32" DIM

20 PCS

MTR

1103 LBS
17.78 SFT

TOTAL:

20

LBS
1103

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID, GW 1155 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



2821 LANGSTAFF ROAD
CONCORD, ONT. L4K 5C6
(905) 669-9444

255 ORENDA ROAD
BRAMPTON, ONT. L6T 1E6
(905) 451-2299

4700 BOIS-FRANC
ST - LAURENT, QUE. H4S 1A7
(514) 337-0161

NAME OF CARRIER VOITURIER

POINT OF ORIGIN

POINT D'EXPÉDITION

SHIPPING DATE
EXPÉDIÉ LE

CARRIER'S NO.
NO DU VOITURIER

CONSIGNEE DESTINATAIRE

Marie Boulin

CUSTOMER ORDER NO.

NUMÉRO DE COMMANDE DU CLIENT

CAR NO. - NO DU WAGON
TRAILER NO. - NO DE REMORQUE
CONTAINER NO. - NO DU CONTAINER

CONSIGNEE'S STREET ADDRESS

ADRESSE DU DESTINATAIRE (NO ET RUE)

613 - 632 - 9577

ADRESSE POSTALE (NE SERVANT PAS À LA LIVRAISON)

DESTINATION (CITY - TOWN)

600 5' Connor Dr

DESTINATION (VILLE)

Attn: Scott

PROV / STATE PROV. OU ÉTAT

COUNTY OF COMTÉ

ROUTE ITINÉRAIRE

SHIPPER'S NO.
NO DE L'EXPÉDITEUR

T 163063

Kingston , ON K7P 1N3

PRODUCT CODE
CODE DE PRODUIT

DESCRIPTION OF ARTICLES & SPECIAL MARKS
DESIGNATION ET MARQUES SPÉCIALES

QUANTITY ORDERED
QUANTITÉ COMMANDEE

QUANTITY SHIPPED
QUANTITÉ EXPÉDIÉE

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE.
"TO BE PREPAID"
INDIQUEZ ICI SI L'ENVOI EST FAIT
"EN PORT PAYÉ".

RECEIVED
REQUÉTÉ
TO APPLY IN PREPAYMENT OF THE CHARGES
SUR LE PRIX DU TRANSPORT
HEREON.
À VALOIR SUR LE PRIX DU TRANSPORT
DES COLIS DÉSIGNÉS AUX PRÉSENTES.

AGENT OR CASHIER
REPRÉSENTANT DU VOITURIER OU CAISSIER

FOR CARRIER'S USE CHARGES
RÉSERVÉE AU VOITURIER FRAIS

ADVANCE AND/OR BEYOND AVANCEMENT DU TRANSPORT ULTERIOR (AU-DELÀ)	\$
MISC. DIVERS	\$
BASIC PRIX DE BASE	\$
PIECE SUPPL. COLIS	\$
VALUE SUPPL. VALEUR	\$
TOTAL	\$

SHIPPER SHOW AMOUNT OF C.O.D.
RÉSERVE À L'EXPÉDITEUR ENVOI C.R. (C.O.D.)

C	AMOUNT MONTANT	\$
O	FEES DROITS	\$
D	TOTAL	\$

VALUATION	ÉVALUATION
\$1.00 PER LB. <input type="checkbox"/>	\$50.00 50¢ LB. <input type="checkbox"/>

DECLARED VALUE OF SHIPMENT	\$
VALEUR DÉCLARÉE	

MANITOULIN TRANSPORT 1-800-265-1485



19160724

15150

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT:
SI LE TARIF L'EXIGE L'EXPÉDITEUR REMPLIRA LE CADRE SUIVANT:

DIMENSIONS OF SHIPMENT
DIMENSIONS D'EXPÉDITION

Total Cubic Feet
Volume (En Pi. Cu.)

Dimensional Weight
Poids Pondéré

TOTAL NUMBER OF PACKAGES
NOMBRE TOTAL DE COLIS

PIECES/PKG.
NUMBER X.L.

TOTAL WEIGHT
TOTAL

NO COLIS X.L.

1155

FOR CARRIER'S USE
RÉSERVÉ AU VOITURIER

SHIPPER EXPÉDITEUR

ThyssenKrupp

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ADRESSE POSTALE DE L'EXPÉDITEUR

AGENT VOITURIER

W 344 81025

PER PAR

6/16/13

PACKAGES PAQUETS	DESCRIPTION OF ARTICLES & SPECIAL MARKS DESIGNATION ET MARQUES SPÉCIALES	WEIGHT PER COLIS POIDS PAR COLIS	RATE TAUX
BOXES BOÎTES			
BUNDLES PAQUETS			
SKID		11.55	

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION PAR MESSAGERIES ADOPTÉE PAR LES COMPAGNIES DE TRANSPORT FERROVIAIRE ET LES MESSAGERIES RÉGIES PAR LA COMMISSION CANADIENNE DES TRANSPORTS, ÉTABLIE À LA DEMANDE DE L'EXPÉDITEUR. COMBINATION SHORT FORM OR STRAIGHT BILL OF LADING EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBMITTED TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST. Recevra et subject to the classifications and tariffs in effect on the date of issue of this original bill of lading, or received subject to the Rules for General and Non Conload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading). of goods described over, in apparent good order, except as noted (contents) and conditions of contents of packages, containers, boxes, cases, cartons, drums, barrels, etc., consumed and destined as indicated over, which said company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1- approved by the Railway Traffic Liability Regulations, (1991) 125 Can.Gaz. # 2544 when said goods are carried by a rail carrier;
2- of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier;
3- of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier or;
4- of the bill of lading set forth in the Quebec Trucking Regulation, (1988) 120 G.O. # 791 when said goods originating in the Province of Quebec are to be carried by Motor Carrier or;
5- approved by the Express and Non Conload Freight Traffic Terms and Conditions Approval Order and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

Requiert, sujets aux termes et conditions ci-dessus à la date de l'émission de l'original de ce connaissances, ou reçu sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrat de transport (connaissance), les marchandises décrites au verso apparaissent en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inscrits au verso); les marchandises ont été marquées, consignées et destinées tel que au verso indiqué, et que ladite compagnie s'engage à remettre à son lieu d'ordinaire de livraison à la destination indiquée, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est mutuellement convenu, quant à tout voiturier chargé de tout ou de partie desdites marchandises sur tout ou une partie quelconque du parcours et quant à toute personne intéressée à quelque moment à tout ou partie desdites marchandises, que tout service prévu par les présentes sera sujet à toutes les clauses et conditions qui, par renvoi, sont intégrées aux présentes et ont la même force et effet que si elles étaient énoncées séparément, intégralement et expressément.

1- approuvée par le Règlement sur la responsabilité à l'égard du transport ferroviaire de marchandises, (1991) 125 Gaz. Can. # 2544 lorsque les marchandises sont transportées par chemin de fer; ou
2- stipulée au connaissance du voiturier par eau, tel que prévu dans les règlements de son tarif lorsque les marchandises sont transportées par eau;
3- stipulée au connaissance ci-dessus ordonné, prévu dans les tarifs applicables, classification, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4- stipulée au connaissance prévu dans le Règlement sur le camionnage, (1988) 120 G.O. # 791 si ledites marchandises sont expédiées de la province de Québec par camion; ou
5- approuvée par l'ordonnance sur l'approbation des termes et conditions pour le transport des messageries et marchandises de détail. Ces conditions que l'expéditeur accepte pour lui-même et ses ayants droit peuvent être obtenues sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail et dont l'expéditeur convient et exprime son acceptation pour lui-même et ses ayants-droits.

1 ORIGINAL-NOT NEGOTIABLE
ORIGINAL-NON NÉGOCEABLE
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)
(CE CONNAISSEMENT - CONTRAT D'EXPÉDITION EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M707576B 4.0x4.0 / M27942
 RECEIVED BY: Linn Design
 MOISTURE DATE: Jan 23rd, 2014
 P/O# 22280
 QUANTITY ORDERED: 54.0
 THICKNESS ORDERED: 4.0 + 4.0
 SHEET SIZE: —

MATERIAL CERT RECEIVED:	<u>?</u>
QUANTITY RECEIVED:	<u>?</u> > sent to scrapper
THICKNESS RECEIVED:	<u>?</u>
SHEET SIZE RECEIVED:	<u>—</u>

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y N	Material shows signs of wear.
INCORRECT FINISH	Y N	we wasn't able to man or inspect
CORROSION	Y N	visual inspection of material.
INCORRECT GRAIN DIRECTION	Y N	
INCORRECT MATERIAL	Y N	
INCORRECT THICKNESS	Y N	
PHOTO REQUIRED	Y N	
CORRECT MATERIAL	Y N	certs match - Ams-QQ-A250/12
CORRECT REF # TO LINK CERT	Y N	No link.
CORRECT MATERIAL IDENTIFICATION	Y N	
CORRECT M# ON THE MATERIAL	Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

unable to perform any test due to material shined directly to sun (wasn't set to direct)

QC 18 INSPECTION	INSPECTED BY: <u>16</u>	DATE: <u>14/01/13</u>	ENGINEERING SIGNOFF (if required)
			BY: <u>—</u> DATE: <u>—</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



INSPECTION CERTIFICATE № 13.23722

EN 10204 - 3.1

Certified by Russian Register



Consigner: KAMENSK URALSKY METALLURGICAL WORKS JOINT STOCK COMPANY
5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 68

Consignee: Thyssen Krupp Materials NA		Quantity, pcs.: 1								
		Net Weight, kg.: 1730								
Contract No.: N14573-S	S.O. No.: N14573									
P.O. No.: 5400191711-R01	Lot No.: 1									
Article No.: ALFLR00369	Package No.: 624662									
Description of Goods: Plates		Requirements on the Products:								
Grade of Product	Dimensions, inch/mm	Material conforms to quality of alloy: 7075 T651								
-	4.03"X60.5"X144.5" 102.360X1536.7X3670.3	Product conforms to all requirements of: ASTM-B209-10,AMS-QQ-A250/12AMS4045K, This product conforms to European Union RoHS Directive 2002/95/EC								
Mechanical Properties										
The Condition of Tested Standards	Lot No.	Cast No.	Quantity sample	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB
				ksi	ksi	min	max	min	max	
Required	-	718252	12-2156	2	79.2	79.6	67.3	69.7	6.7	8.7

Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	-
Contents	0.04	0.17	1.4	0.04	2.5	0.19	-	5.8	0.03	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
Required	-	-	-	-	-	-	-	0.05	0.15	remainder
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder

Other Tests						
Method	Macro-structure	Micro-structure	UT	Electro-conductivity	SCF	Contents H2 of metals cm3/100gr
Result	-	-	-	-	-	0.22

Mercury - Free
"Russia is country of melt and manufacture"

On behalf:

OAO KUMZ

Date:

17.08.13

Inspector:

S.V. Semyannikova

Inspection Department Engineer

N.V. Alekhina





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22280

Purchase Order Date 12/3/2013

PO Print Date 12/4/2013

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

REvised

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B4.000X4.000	7075-T6 BAR 4.000" X 4.000"	12/13/2013	Yes	54.00 f	\$79.63	\$4,300.02
			12/13/2013			<i>PA 14/11/16</i>	
2	60400-25	FREIGHT	12/13/2013	Yes	1.00 Each	\$100.00	\$100.00
			12/13/2013				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR CUT FROM PLATE AS PER QQ-A-250-12
OR AMS 4045

CUT TO SIZE: 20 PCS CUT 32" GRAIN DIRECTION ALONG LENGTH

Line Total: \$4,300.02

2 60400-25 FREIGHT 12/13/2013 Yes 1.00 Each \$100.00 \$100.00
12/13/2013

PLEASE SHIP DIRECT TO:
WEJAY MACHINERY
600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

ATTN: SCOTT

Note:

12/4/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22280**

Purchase Order Date 12/3/2013

PO Print Date 12/4/2013

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$100.00

PO Total: \$4,400.02

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 2

Change Date: 12/4/2013